

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bell, Melanie 15205 Briggs Way Woodbridge, VA 22193	1.Marines 2.Military 3.Woodbridge, VA	06/16/2023	\$100.00	\$350.00
Berkey, Eric 4217 16th Rd S Arlington, VA 22204	1.U.S. Department of Justice 2.Attorney 3.Washington, DC	06/09/2023	\$50.00	\$150.00
Brewer, Janetta 3701 Appaloosa Court Upper Marlboro, MD 20772	1.Blue Alchemy Consulting 2.Consultant 3.	06/16/2023	\$250.00	\$250.00
Brower, Karl 12307 Eliff Way Woodbridge, VA 22192	1.CACI\Six 3 Systems 2.System Security Engineer 3.Sterling, VA	06/19/2023	\$150.00	\$150.00
Coachman, Jacqueline 1921 S Langley St Arlington, VA 22204	1.Not Employed 2.Not Employed 3.Not Employed	06/16/2023	\$25.00	\$125.00
Jones, Warren 3104 13th Road South Arlington, VA 22204	1.DISA 2.System analyst/VTC 3.Ft. Meade, MD	06/16/2023	\$50.00	\$250.00
Lamb, Ellen 1330 S FAIR ST #809 Arlington, VA 22202	1.Gray Robinson 2.Government Research Analyst 3.Arlington, VA	06/16/2023	\$25.00	\$125.00
Loza, Ted 4300 Langston Blvd Unit 1016 Arlington, VA 22207	1.UCA LLC 2.Self Employed 3.Arlington, VA	06/16/2023	\$50.00	\$150.00
McSweeney, Kathleen 415 N Fillmore Street Arlington, VA 22201	1.Smithsonian Institution 2.IT Project Manager 3.Washington, DC	06/16/2023	\$200.00	\$750.00
Munson, Sarah 519 N. Lombardy St. Arlington, VA 22203	1.Not Employed 2.Not Employed 3.Not Employed	06/17/2023	\$20.00	\$320.00
Nightengale, Karen 4106 Maidstone Place Fort Washington, MD 20744	1.Department of Transportation 2.Senior IT Specialist 3.Washington, DC	06/20/2023	\$25.00	\$125.00
Pepper, Frances G 233 Oliver Rd Cincinnati, OH 45215	1.Not Employed 2.Not Employed 3.N/A	06/14/2023	\$250.00	\$250.00

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Quanrud, Pamela 4436 16th St N Arlington, VA 22207	1.Not Employed 2.Not Employed 3.Not Employed	06/17/2023	\$25.00	\$125.00
Ritchie, Alexandra 4001 9th St N APT 1914 Arlington, VA 22203	1.Bureau of Ocean Energy Management 2.Program Analyst 3.Washington, DC	06/11/2023	\$150.00	\$235.00
Spain, Adriana 2801 1st Pl S. Arlington, VA 22204	1.DOS 2.Executive Director 3.Arlington, VA	06/10/2023	\$250.00	\$250.00
Spain, Julius D. 7940 Jones Branch Drive Tysons, VA 22102	1.LMI 2.Sr. Consultant 3.Tysons, VA	06/16/2023	\$1,000.00	\$4,583.24
Sunderland, Katherine 4298 Vacation Ln Arlington, VA 22207	1.Investment Company Institute 2.Attorney 3.Washington, DC	06/16/2023	\$100.00	\$200.00
Swanson, Julie 825 N.Abingdon Street Arlington, VA 22203	1.Not Employed 2.Not Employed 3.N/A	06/16/2023	\$100.00	\$275.00
Weddington, Robert 5410 Connecticut Avenue Northwest Washington, VA 20015	1.Not Employed 2.Not Employed 3.Not Employed	06/16/2023	\$50.00	\$350.00
Total This Period			\$2,870.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
MPower Change Action Fund 1001 Avenue of the Americas 12th Floor New York, NY 10018	1. 2. Social Justice Advocacy 3. New York, NY 4. Digital Advocacy 5. Actual Cost	06/12/2023	\$5,226.56	\$5,226.56
Total This Period			\$5,226.56	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
COMPETE Digital LLC 1317 Potomac Ave SE Washington, DC 20003	Campaign Advertising	Julius D. Spain Sr.	06/15/2023	\$3,000.00
Impactive Solutions 103 Kidder Ave Somerville, MA 02144	Peer-to-Peer Texting Campaign	Julius D. Spain Sr.	06/20/2023	\$850.00
Total This Period				\$3,850.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$2,870.00	
2. Schedule B [Over \$100]	1	\$5,226.56	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$8,926.56
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,226.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,850.00	
10. Total [add lines 7, 8 and 9]			\$9,076.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,262.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,926.56		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,926.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,189.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,076.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,076.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,112.63
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$80,595.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,926.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$89,522.29	
25. Total Funds Available [Add lines 21 and 24]			\$89,522.29
26. Previous Disbursements [Line 28 from last report]	\$79,333.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,076.56		
28. Total Disbursements this Election Cycle			\$88,409.66
29. Ending Balance			\$1,112.63